AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2003NOV06	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0701A
TACOM WARREN BLDG 231		DCMA HARTF				<u></u>
AMSTA-AQ-ATAC		130 DARLIN		06100 2224		
JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000		EAST HARTFO	d, ci (	16108-3234		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: DENYSJ@TACOM.ARMY.MIL		,	SCD C	PAS NONE	ADP I	<b>РТ</b> но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
BRETON INDUSTRIES INC		•				
1 SAM STRATTON RD				9B. Dated (See	Itom 11)	
AMSTERDAM, NY. 12010-0429				3B. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	5009/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 54799 Facility Code			7	2003NOV04	c Item 10)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	otum		copies to the Issu	ing Office
14. Description Of Amendment/Modification (	<u> </u>					
2 in 2 doctripation of the continuous and the continuous (	organized by election			a continue subje		100010101)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.		1461.33		000 4 4	O POL (TE	• •
15A. Name And Title Of Signer (Type or print)	1	MARIE T.	GAPINSKI	Of Contracting MY.MIL (586)5	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed				,, <u> </u>	16C. Date Signed
	20 C. Date Signed					
(Signature of person authorized to sign)	-	By	anoturo o	/SIGNED/ of Contracting (	Officer)	2003NOV06
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-00-D-S009/0005	MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 01 to delivery order 0005 under contract DAAE07-00-D-S009 is to correct the part number that appears in the delivery order to military p/n 57K3499.
- 2. The above change is made at no cost to either party. All other terms and conditions remain unchanged.
- 3. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S009/0005 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2540-01-434-8599 FSCM: 19207 PART NR: 57K3499 SECURITY CLASS: Unclassified				
0014AA	FOURTH ORDERING YEAR	2447	KT	\$208.30000	\$\$
	NOUN: COVER, FITTED, VEHICU PRON: EH43S380EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: BRETON'S P/N 36402-1 DATE: 02-AUG-2000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK14348599 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3300T903         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         400         02-APR-2004				
	002 400 02-MAY-2004				
	003 400 01-JUN-2004				
	004 400 01-JUL-2004				
	005 40 31-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S009/0005				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S009/0005 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3300T904         SW3227         J         2           DEL REL CD         QUANTITY         DEL DATE           001         318         31-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S009/0005				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV3300T905         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         42         31-JUL-2004				
	002 447 30-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S009/0005				